












Date: Tuesday, 11/11/2008 12:43:28 PM  
User: Linda Lacelle

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: COMFORT SEAT KIT (FITS LH & RH)
Job Number	: 43321		
Estimate Number	: 13624		
P.O. Number	:	Part Number	: D205778011
This Issue	: 11/11/2008 S.O. No. :	Drawing Number	: IIN D205-778 REV A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / /	Drawing Revision	: A
Previous Run	:	Material	:
Written By	: _____	Due Date	: 10/12/2008 Qty: 1 Um: Each
Checked & Approved By	: _____		
Comment	: Est Rev:A 08-10-20 New Issue DD verified by:		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
			
Comment: Photocopy bluefile & type labels per PPP D205-778-011 CHG 001			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1			
Pick Packing Kit			
3.0	D37521	Seat Frame	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)			
Seat Frame			
batch: 43360			
4.0	D3755041	Seat Cushion	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)			
Seat Cushion			
batch: B43543			
5.0	D3756041	Cushion	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)			
Cushion			
batch: B43543			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: COMFORT SEAT KIT (FITS LH & RH)

Job Number: 43321

Part Number: D205778011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3758041

Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Clamp

batch: 43365

SS 09/01/10 (X)

7.0

D3777041

Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Clamp

batch: 43366

SS 09/01/10 (X)

8.0

D38003200

Hook and Loop Strip (2" Hard)



Comment: Qty.: 0.5250 f(s)/Unit Total : 0.5250 f(s)

Hook and Loop Strip (2" Hard)

1- cut to 6.00"

batch: B43367

comp won't let you take out o.

SS 09/01/10 (X)

9.0

AN52510R8

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

batch: M108254

SS 09/01/10 (X)

10.0

AN9703

Washers



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washers

batch: M109754

SS 09/01/10 (X)

11.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

batch: M109061

SS 09/01/10 (X)

12.0

MS21042L3

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

batch: M108816

SS 09/01/10 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 11/11/2008 12:43:29 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: COMFORT SEAT KIT (FITS LH & RH)

Job Number: 43321

Part Number: D205778011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

09/01/09 (X)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-778-011

Location:         

PPP Rev:         

9/1/9

(X)

54

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/12

Job Completion



MF 09-01-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries